

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

RELICIA C AMOS

Case No. 15-40450

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 01/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 10/20/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,680.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$1,680.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$299.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$78.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$378.02**

Attorney fees paid and disclosed by debtor: \$120.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	4,660.00	NA	NA	0.00	0.00
CACH	Unsecured	4,660.00	4,983.03	4,983.03	0.00	0.00
Capital One Auto Finan	Unsecured	7,322.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	6,900.00	15,260.27	15,260.27	1,008.77	202.94
CAPITAL ONE BANK USA	Unsecured	397.00	397.40	397.40	0.00	0.00
CHECK N GO	Unsecured	450.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	300.00	846.51	846.51	0.00	0.00
COMED	Unsecured	633.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	900.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	800.00	706.27	706.27	0.00	0.00
Enterprise RENT A CAR 15DD	Unsecured	352.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	26,770.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	10,118.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	9,468.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	6,452.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	4,780.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING LLC	Unsecured	373.18	NA	NA	0.00	0.00
PROGRESSIVE LEASING LLC	Secured	500.00	0.00	873.00	83.38	6.89
QUANTUM3 GROUP LLC	Unsecured	561.00	561.89	561.89	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	566.00	396.78	396.78	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
ST UNIV NY	Unsecured	6,523.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	41,989.00	94,001.03	94,001.03	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	20,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	16,282.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	10,250.00	NA	NA	0.00	0.00
US DEPT OF ED/NELNET	Unsecured	2,687.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,322.78	NA	NA	0.00	0.00
WACHOVIA BANK	Unsecured	463.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,133.27	\$1,092.15	\$209.83
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,133.27</b>	<b>\$1,092.15</b>	<b>\$209.83</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$101,892.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$378.02</u>
Disbursements to Creditors	<u>\$1,301.98</u>

**TOTAL DISBURSEMENTS :** **\$1,680.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/21/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.